

APPENDIX I

TFACTS

(Tennessee Family and Child Tracking System)

Screen Shots for the Key Elements Review

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TFACTS SCREEN SHOTS

Below is a screen shot of a 'Case Overview' screen. The Case Overview page acts as a "Home" page for each case. This is the launch pad to all other modules and sections of TFACTS for a particular case. The case used here is not a real case.

Case Overview Screen

The screenshot displays the TFACTS Case Overview screen for Case ID 36920238. The interface includes a sidebar with navigation links, a main content area with case details, and an assignment information table. A blue arrow points to the 'Case Overview' link in the sidebar, and a red arrow points to the 'View Assignment History' link in the assignment information section.

Case Header
Case ID: 36920238 Case Name: Morgan, Harry Case Status: Open Organization: Davidson Region

Case Overview
Case Address: [Redacted]

Hazards

Hazard Type	Person/Address
Safety Hazard	Morgan, Dexter

Assignment Information
[View Assignment History](#)

Worker Name	Assignment Role	Team	Organization
[Redacted]	Supervisor		Omni Visions, Inc.
[Redacted]	Supervisor, Primary Case Worker, Private Provider Worker		Omni Visions, Inc.
[Redacted]	Supervisor		DCS Central Office
[Redacted]	Supervisor		CPS Central Intake
[Redacted]	Assessment/Investigation Worker		Mid Cumberland Region

Case Alerts
Assessment : 201206 FAST record for Morgan, Harry TFACTS Case ID 36920238 needs to be finalized within 09/03/2012.
29060103 Life Skills Assessment record for Morgan, Dexter, 25716235 in TFACTS Case 36920238 must be completed and approved.

→ In the Assignment Information group box, you will see a list of persons who are currently assigned to the case, along with their Assignment Role and Organization. You can also click on the 'Assignment History' hyperlink to view a list of all persons who have ever been assigned to the case, with roles and dates of assignment. This covers the following elements:

Team Leader



Team Leader Workload View

The screenshot displays the TFACTS Case Workload View. The top navigation bar includes tabs for Home, Intake, Case, Resource, Financial, and Administration. The Case Workload section shows a list of cases assigned to a Team Leader. The cases are sorted by Case Name (Ascending). The list includes the following entries:

- Case Name: [Redacted] (0)
- Case Name: [Redacted] (2)
- Case Name: Laurie (5)
- Case Name: [Redacted] [4490358] - Open 10/12/2010 - (Worker Role: Role Supervisor)
- Case Name: [Redacted] [4490360] - Open 10/12/2010 - (Worker Role: Role Supervisor)
- Case Name: [Redacted] [4490402] - Open 10/12/2010 - (Worker Role: Role Supervisor)
- Case Name: Morgan, Harry [19680238] - Open 12/27/2011 - (Worker Role: Role Supervisor)
- Case Name: Morgan, Hawkeye [20250238] - Open 01/28/2013 - (Worker Role: Role Adoption Case Creator)
- Case Name: [Redacted] (3)
- Case Name: [Redacted] (7)
- Case Name: [Redacted] (0)
- Case Name: [Redacted] (5)
- Case Name: [Redacted] (0)
- Case Name: [Redacted] (12)
- Case Name: [Redacted] (1)
- Case Name: [Redacted] (0)
- Case Name: [Redacted] (9)
- Case Name: [Redacted] (0)
- Case Name: [Redacted] (0)

A red arrow points to the 'Administration' tab in the top navigation bar. Another red arrow points to the 'Morgan, Harry' case entry in the list.

Team Leader Assignment View

The screenshot displays the TFACTS web application interface. The top navigation bar includes links for Home, Intake, Case, Resource, Financial, and Administration. The Administration tab is selected, and the Assignments link is highlighted with a red arrow. The main content area shows the 'Work Assignments' section, which lists assigned cases for the user 'Self'. The list includes case details such as case number, status, role, and actions like 'select' and 'transfer'.

Work Assignments

Assignments for: Self [Show](#)

- ☐ [Redacted] (108485)
- ☐ [Redacted] (4490360) - Ongoing - [Supervisor] [Needs Assignment] [select](#) [transfer](#)
- ☐ [Redacted] (4490407) - Ongoing - [Supervisor] [Needs Assignment] [select](#) [transfer](#)
- ☐ [Redacted] (4490358) - Ongoing - [Supervisor] [select](#) [transfer](#)
- ☐ [Redacted] [Supervisor, Primary Case Worker] [select](#) [transfer](#)
- ☐ Morgan, Harry (12500238) - Ongoing - [Supervisor] [select](#) [transfer](#)
Address: 666 Slaughterhouse GCNS, Nashville, TN 37243
[Residential Case Manager]
[Private Provider Worker]
[Primary Case Worker]
- ☐ Morgan, Hawkeye (20250238) - Adoption - [Adoption Case Creator] [select](#) [transfer](#)

Abbas, Haider (e09724)

Primary Case Worker

Caseworker Workload View

The screenshot displays the TFACTS Case Workload View interface. At the top, there is a navigation bar with links for home, search, help & training, customer case, and log off. Below this is a secondary navigation bar with tabs for Home, Intake, Case, Resource, Financial, and Administration. The Case tab is currently selected, and within it, the Workload sub-tab is active. The main content area shows a list of caseworkers and their associated cases. The list is filtered by the caseworker 'Stuart' and sorted by Case Name (Ascending). The list includes the following entries:

Caseworker	Case ID	Open Date	Worker Role
Stuart (7)			
Clements, Bubba	19650238	Open 11/22/2011	(Worker Role: Role Adoption Case Creator)
Davis, Bill	19780238	Open 03/07/2012	(Worker Role: Role Supervisor)
Davis, Cissy	19780239	Open 03/07/2012	(Worker Role: Role Adoption Case Creator)
Davis, Jody	19780240	Open 03/07/2012	(Worker Role: Role Adoption Case Creator)
Morgan, Harry	19680238	Open 12/27/2011	(Worker Role: Role Primary Case Worker)
Pebbles, Olivia	19700246	Open 01/23/2012	(Worker Role: Role Supervisor)
Smith, Lisa	19740238	Open 02/17/2012	(Worker Role: Role Adoption Case Creator)

At the bottom of the page, there is a footer with links for HOME, HELP & TRAINING, and PRIVACY & SECURITY, along with the SIT version number 1.208.0.0306131130.

In the Case Actions group box on the Case Overview screen shown on page 1, click on 'View Case Information'. You will be presented with the following screen:

Case Information Screen

Case > Case Workload > Case Overview > Case Information

Case Detail | **Members** | **Relationships** | **Associated Persons**

Case Header
Case ID: 36920238 | **Case Name:** Morgan, Harry | **Case Status:** Open | **Organization:** Davidson Region

Intake List

Intake ID	Decision Date / Time	Intake Type	Investigation ID / Assessment ID
58560344		CPS	37030238
58210348		All Other Intakes	unlink
58510344	09/13/2012 07:52 AM	Out of State Courtesy Request	unlink

Case Reference List

Reference Type	Reference Number	Description
----------------	------------------	-------------

[Add Case Reference](#)

Responsible County / Region

[Add/View Responsible County](#)

[Apply](#) [Save](#) [Cancel](#)

HOME | [HELP & TRAINING](#) | [PRIVACY & SECURITY](#) | UAT version 1.120.0

➔ Note the **Case ID** in the Case Header. The Case ID is a unique identifier that is generated by TFACTS at the point of case creation.

➔ Click the 'Add/View Responsible County' button to find:

Case ID

Assignment Region

Assignment County

➔ Now click on the 'Members' tab.

Case Information – Members Screen

Case > Case Workload > Case Overview > Case Information

Case Header

Case ID: 36920238 Case Name: Morgan, Harry Case Status: Open Organization: Davidson Region

Case Member List

Warning: Changing the Case Reference Person (CRP) will change the Case Name and Case Address

View Member History

CRP	Person ID	Name	DOB	Gender	Begin Date	
selected	25716236	Morgan, Harry	11/15/1970	Male	08/02/2012	delete
selected	25813235	Morgan, Debra	04/10/1998	Female	09/10/2012	delete
selected	25716235	[H] Morgan, Debra	07/12/1998	Male	08/02/2012	delete
selected	25816235	Morgan, Harman	08/02/2010	Male	09/11/2012	delete

Add Member Copy Address

Apply Save Cancel

HOME | HELP & TRAINING | PRIVACY & SECURITY | UAT version 1.120.0

Done Trusted sites | Protected Mode: Off 100%

➔ Each members name is a hyperlink. To navigate to information about that specific member, click on the name hyperlink. This will navigate you to the Person Overview screen.

Person Overview Screen

The screenshot shows the TFACTS Person Overview screen. The top navigation bar includes the TFACTS logo, UAT status, and links for Home, Search, Help & Training, Customer Care, Switch Organization, and Log Off. The main content area is divided into two sections: 'Person Overview' and 'Person Details'.

Person Overview

Person ID:	25716235	Gender:	Male
Name:	Morgan, Dexter	DOB:	07/12/1998
Address:		Age:	14 Years
Phone/Contact:		Employee:	No

Person Details

Person Profile	Person Characteristics	Scan Documents
Education	Legal History	
Health	TFACTS History	Military History
Financial	Relationship History	Merge History

Close

UAT version 1.120.0

➔ Now you no longer have a case in focus, but a person in focus. Note the Person ID (called **Client ID in Mega Report**) in the Person header.

➔ Click on the 'Person Profile' link.

Person Profile – Basic Screen

UAT

home | search | help & training | customer care | switch organization | log off

Logged In: [User] [DCS Central Office] | help

Basic | **Demographics** | Address | Add'l | Background | Safety Hazard

Person Header

Name: Morgan, Dexter Gender: MALE DOB: 07/12/1998
Person ID: 25716235 SSN: Age: 14 Yrs

Person Information

Name Type: Reported
Prefix: Middle Name 1: Middle Name 2: Middle Name 3: [Populate Additional Name](#)

First Name: Dexter Last Name: Morgan Suffix: [Populate Additional Name](#)

Gender: Male SSN: DOB: 07/12/1998 Age: 14 years 4 months 4 days

Estimated Age: Day(s) Month(s) Year(s)

Birth City: Birth County: Birth State: Birth Country: If not U.S. Citizen, where?:

Tennessee Resident: US Citizen: Legal Alien Status: Expiration: [SSA Validation Details](#)

Driver's License #: Issue State: SSN Applied for: SSN Applied for Date: SSA Validation Date: 08/02/2012 Revalidate SSA: No Stop SSA Validation: No

SSA Validation: SSA Validation Failed Reason: [SSA Validation Details](#)

☒ Safety Hazard Exists ☐ SPA Exists ☐ Environmental Hazard Exists ☐ Absconder

Additional Names

Name Type	Prefix	First Name	Middle Name(s)	Last Name	Suffix
Add Additional Name					

Apply Save Cancel

Done Trusted sites | Protected Mode: Off 100%

Note the Person (Client ID) still in the header.

→ Here you get the following elements for your review:

Client's Name

Client's Date of Birth

Client's Gender

→ Now click on the Demographics tab.

Person Profile - Demographics Screen

The screenshot shows the 'Person Profile - Demographics Screen' in a web application. The interface includes a top navigation bar with 'TFACTS' and 'UAT' logos, and links for 'home', 'search', 'help & training', and 'cu'. Below the navigation bar are tabs for 'Basic', 'Demographics', 'Address', 'Add'l', and 'Background'. The 'Demographics' tab is active.

Person Header

Name:	Morgan, Dexter	Gender:	MALE	DOB:	07/1
Person ID:	25716235	SSN:		Age:	14 Y

Demographic Information

Race +

- ☐ American Indian/Alaska Native
- ☐ Native Hawaiian/Other Pacific Islander
- ☐ Asian
- ☐ Unable to Determine
- ☐ Black/African American
- ☐ White

Ethnicity/Ancestry

Hispanic/Latino: +

Available Ancestry: **Add >>** **<< Remove**

Selected Ancestry: Other Ancestry:

Tribal Affiliation 1: +

Available Language: **Add >>** **<< Remove**

Selected Language: Primary Language: Other Language:

☐ Interpreter Needed Interpreter Type:

Religion: Other Religion: Gang Member: If yes, what gang affiliation?:

☐ Deceased + Deceased Date: + Cause of Death: [Documents](#)

Marital Details

Spouse Name/Significant Other	Marriage/Relationship Status	Marital Status Start Date	M

Here you find the following elements:

Client's Race

Hispanic Origin

Person Profile - Address Screen

TFACTS **SIT** [home](#) | [search](#) | [help & training](#) | [customer care](#) | [switch organization](#) | [log off](#)
 Logged In: **Laurie [DCS Central Office]** | [help](#)

Basic **Demographics** **Address** **Add'l** **Background** **Safety Hazard**

Person Header
 Name: Morgan, Dexter Gender: MALE DOB: 08/02/1996
 Person ID: 24369235 SSN: 555-88-8412 Age: 16 Yrs

Person Address [View Address History](#)

Type	Address	Effective Date	Primary	Hazard
Residence	666 Slaughterhouse GCNS Nashville, TN 37243	01/01/2010	<input checked="" type="radio"/>	No delete

[Add Address](#)

Person Phone/Email

Type	Detail	Primary
Home	(615) 555-6667	Yes delete

[Add Phone/Email](#)

[Apply](#) [Save](#) [Cancel](#)

[HOME](#) | [HELP & TRAINING](#) | [PRIVACY & SECURITY](#) | SIT version: 1.208.0.0306131130

Done Local intranet | Protected Mode: Off 100%

Person Address information is collected and maintained here. **Removal Address** and **Placement Address** (Trial Home Visit) are derived from the Person Address tab for members of the case.

Person Overview Screen

The screenshot shows the 'Person Overview' screen in the UAT system. The header includes the TFACTS logo, the UAT title, and navigation links: home, search, help & training, customer care, switch organization, and log off. A 'Logged In' status bar shows a user profile and the text 'DCS Central Office'. The main content area is titled 'Person Overview' and contains the following information:

Person ID:	25716235	Gender:	Male
Name:	Morgan, Dexter	DOB:	07/12/1998
Address:		Age:	14 Years
Phone/Contact:		Employee:	No

Below this information is a section titled 'Person Details' containing three columns of links:

Person Profile	Person Characteristics	Scan Documents
Education	Legal History	
Health	TFACTS History	Military History
Financial	Relationship History	Merge History

A red arrow points to the 'Education' link. At the bottom left is a 'Close' button, and at the bottom right is the text 'UAT version 1.120.0'.

→ Click on the Education link.

Person Education – School Screen

Remedy Support (New) TFACTS - Intake - Pers... X Page Safety Tools

UAT home search help & training customer care switch organization log off

Logged In: [redacted] Laurie [DCS Central Office] help

Your data has been saved close confirmation

School Profile Performance **Special Education**

Person Header

Name: Morgan, Dexter Gender: MALE DOB: 07/12/1998

Person ID: 25716235 SSN: Age: 14 Yrs

School History

	School Name	Category	County Name	Start Date	Beginning Grade	End Date	End Grade	
Add School	Blackman High School	Public	Rutherford	09/04/2012	9			delete

Forms

[Education Passport](#)

[Principal Notification Letter](#)

Close

HOME | HELP & TRAINING | PRIVACY & SECURITY | UAT version 1.120.0

→ Here you find the following elements:

School Name

Grade

→ Now click on the Special Education tab.

Person Education – Special Education Screen

Remedy Support (New) TFACTS - Intake - Pers... UAT

home search help & training customer care switch organization log off

Logged In [User] [DCS Central Office] help

Your data has been saved close confirmation

School Profile Performance **Special Education**

Person Header

Name: Morgan, Dexter Gender: MALE DOB: 07/12/1998
Person ID: 25716235 SSN: Age: 14 Yrs

Psycho / Educational Assessment History

Date	Assessment	Completed	Completed By	School
Add Psycho / Education				

Individualized Education Plan (IEP) History

	Effective Date	Expiration Date	School	Addendum Exists	
select	10/04/2012	10/04/2013	Blackman High School	No	delete
Add IEP					

[Close](#)

HOME HELP & TRAINING PRIVACY & SECURITY UAT version 1.120.0

→ Here you will find the following elements:

IEP Effective Date

IEP Expiration Date

→ Click the 'select' link.

Person Education – Special Education – IEP Detail Screen

The screenshot shows the 'Person Education – Special Education – IEP Detail Screen' in the UAT system. The interface includes a header with navigation links (home, search, help & training, customer care, switch organization, log off) and a user login bar (Logged In: [redacted] Home [DCS Central Office]).

Person Header

Name:	Morgan, Dexter	Gender:	MALE	DOB:	07/12/1998
Person ID:	25716235	SSN:		Age:	14 Yrs

Special Education Eligibility

Eligibility Report Date: Eligible: ☐ Yes ☒ No

Educational Disability: Autism Deaf-blindness Deafness Developmental Delay Add > < Remove

Parent Refused Service: ☐

IEP Information

County: Rutherford School: Blackman High School

IEP Development Date: 10/04/2012 IEP Expiration Date: 10/04/2013

Behavioral Intervention Plan: ☐

Comments:

Spell Check Clear

Addendum History

Addendum Date	School
---------------	--------

Add Addendum

Apply Save Cancel

UAT version 1.120.0

→ Here you can view the following element:

IEP Disability 1 – 5

Click 'Cancel', then 'Close', then 'Cancel' to return to the Case Overview Screen.

Case Overview Screen

The screenshot shows the TFACTS Case Overview screen. The left navigation bar (blue) contains the following links: Case Overview, Case Recording, Case Conference Notes, Forms/Notes, Checklist, Assessments, Investigations Linked, Document, Immediate Protection, Assessment, Good Faith Attempts / Diligent Search Efforts, Child Care Assistance, Program Referral, CFM, Strengths and Concerns, Permanency Goals, Visitation Plan, Permanency Plan, Case Services, **Court** (highlighted with a red arrow), Removal Records, Placement Referral, Placement, Individual Program Plan, Classification, PreDisposition Report, and Delinquency Information.

The main content area displays the following information:

- Case Header:** Case ID: 36920238, Case Name: Morgan, Harry, Case Status: Open, Organization: Davidson Region.
- Case Overview:** Case Actions (View Case Information, View Case Status History, Linked/Associated Cases, Genogram/Ecomap, Case Summary), Case Address.
- Hazards:** A table with columns Hazard Type and Person/Address. One hazard is listed: Safety Hazard, Morgan, Dexter.
- Assignment Information:** A table with columns Worker Name, Assignment Role, Team, and Organization. The table lists several assignments, including Supervisor, Supervisor, Primary Case Worker, Private Provider Worker, Supervisor, and Assessment/Investigation Worker, all associated with Omni Visions, Inc., DCS Central Office, CPS Central Intake, and Mid Cumberland Region.
- Case Alerts:** Two alerts are displayed: "Assessment : 201286 FAST record for Morgan, Harry TFACTS Case ID 36920238 needs to be finalized within 09/03/2012." and "29060103 Life Skills Assessment record for Morgan, Dexter, 25716235 in TFACTS Case 36920238 must be completed and approved."

Click on the 'Court' link in the left side (blue) navigation bar.

This will bring up the Case Members Legal History screen.

Case Members Legal History Screen

The screenshot displays the 'Case Members Legal History' screen. The top navigation bar includes links for home, search, help & training, customer care, switch organization, and log off. The main navigation tabs are Home, Intake, Case, Resource, Financial, and Administration. The 'Case' tab is selected, showing a sub-tab for 'Case Members Legal History'. The case header information is as follows:

Case ID	Case Name	Case Status	Organization
36920238	Morgan, Harry	Open	Davidson Region

Below the case header is a table of Case Members:

Case Members	Current/Last Legal Status	Effective Date	Termination Date	View History
Morgan, Dexter	DCS Custody - Court Ordered	07/04/2012		Legal Status Court Action

A red arrow points to the 'Legal Status' link in the 'View History' column for Morgan, Dexter.

→ To view a person's Legal Status history, click the 'Legal Status' link.

Legal Status History Screen

Legal Status History Screen

Person Header

Name: Morgan, Dexter Gender: MALE DOB: 07/12/1998
Person ID: 25716235 SSN: Age: 14 Y 4 M

Child Legal Status History

Number of Months Child in Custody: 4

Effective Date	Termination Date	Legal Status	Marked in Error
07/04/2012		DCS Custody - Court Ordered	

Add Legal Status

Close

→ Here you can find the following elements:

Custody Date (called effective date on screen...is day custody episode began)

Termination Date (custody episode end date)

Below is the same screen, only for a child who is in Full Guardianship. For a child in full guardianship, a termination date reflecting the ending of the child's status in the family case would show on the Legal Status screen for DCS Custody, but does not terminate custody and would not show up on the Mega Report as an Exit date. For these children, look on the Legal Status screen for the Full Guardianship status.



The screenshot shows the TRACTS system interface. At the top, there's a navigation bar with links like 'home', 'search', 'help & training', 'customer care', 'switch organization', and 'log off'. Below this, the 'Legal Status' tab is active. The 'Person Header' section displays details for Morgan, Hawkeye, a male born on 01/01/2012, with a person ID of 24489235. The 'Child Legal Status History' section shows a table with columns: 'Effective Date', 'Termination Date', 'Legal Status', and 'Marked in Error'. A summary above the table states 'Number of Months Child in Custody: 14'. The table has two rows. The first row is for 'DCS Custody - Court Ordered' from 01/01/2012 to 01/13/2012. The second row, highlighted in blue, is for 'DCS Full Guardianship' starting on 01/13/2012. A red arrow points to the 'select' link in the first column of the second row. Below the table is an 'Add Legal Status' button. The footer includes 'HOME | HELP & TRAINING | PRIVACY & SECURITY' and 'SIT version 1.208.0.0306131130'.

	Effective Date	Termination Date	Legal Status	Marked in Error
select Court Order	01/01/2012	01/13/2012	DCS Custody - Court Ordered	
select	01/13/2012		DCS Full Guardianship	

For those persons who have multiple episodes, you can also determine the following from the Legal Status History.

Previous Custody Start Date

Previous Custody End Date

To view additional detail about a specific Legal Status record, click the 'select' link next to the status record you wish to view.

Legal Status Detail Screen

The screenshot shows the UAT (User Activity Tracker) interface for the Legal Status Detail Screen. The user is logged in as Laurie [DCS Central Office]. The breadcrumb trail is Case > Workload > Court > Legal Status. The Person Header section displays: Name: Morgan, Dexter; Gender: MALE; DOB: 07/12/1998; Person ID: 25716235; SSN: [redacted]; Age: 14 Y 4 M. The Child Legal Status Details section includes: Legal Status: DCS Custody - Court Ordered; Effective Date: 07/04/2012; Expiration Date: [redacted]; Does this Legal Status start new custody episode?: yes (selected) no; Termination Date: [redacted]; Termination Reason: [redacted] (highlighted by a red arrow); Does Ending this Legal Status Terminate the Custody Episode?: yes no (selected); Comments: [redacted]; Spill Check: [redacted]; Clear: [redacted]; Marked In Error: [redacted]; Marked By: [redacted]; Error Date: [redacted]; Apply: [redacted]; Save: [redacted]; Cancel: [redacted]. The footer shows HOME, HELP & TRAINING, PRIVACY & SECURITY, and UAT version 1.120.0.

→ Here you can view the following elements:

Release Reason (called Termination Reason on interface...is reason custody episode ended.)

Here are the same screens for the child in Full Guardianship...Legal Status change from Court Ordered Custody.....

The screenshot shows the SIT (System Information Tracker) interface for the Legal Status Detail Screen. The user is logged in as Laurie [DCS Central Office]. The breadcrumb trail is Case > Workload > Court > Legal Status. The Person Header section displays: Name: Morgan, Hawkeye; Gender: MALE; DOB: 01/01/2012; Person ID: 24489235; SSN: [redacted]; Age: 1 Y 2 M. The Child Legal Status Details section includes: Legal Status: DCS Custody - Court Ordered; Effective Date: 01/01/2012; Expiration Date: [redacted]; Does this Legal Status start new custody episode?: yes no (selected); Termination Date: 01/13/2012; Termination Reason: Legal Status Change - Custody Remains; Does Ending this Legal Status Terminate the Custody Episode?: yes no (selected); Comments: [redacted]; Spill Check: [redacted]; Clear: [redacted]; Marked In Error: [redacted]; Marked By: [redacted]; Error Date: [redacted]; Apply: [redacted]; Save: [redacted]; Cancel: [redacted]. The footer shows HOME, HELP & TRAINING, PRIVACY & SECURITY, and SIT version 1.208.0.0306131130. The system status bar at the bottom indicates Local intranet | Protected Mode: Off.

To Full Guardianship:

TFACIS **SIT** [home](#) [search](#) [help & training](#) [customer care](#) [switch organisation](#) [log off](#)
Logged In: **aurie** [DCS Central Office] [help](#)

Case > Workload > Court > Legal Status

Person Header

Name:	Morgan, Hawkeye	Gender:	MALE	DOB:	01/01/2012
Person ID:	24489235	SSN:		Age:	1 Y 2 M

Child Legal Status Details

Legal Status: * **Effective Date:** *

Expiration Date:

Does this Legal Status start new custody episode? ☐ yes ☒ no

Termination Date: Termination Reason:

Does Ending this Legal Status Terminate the Custody Episode? ☐ yes ☒ no

Comments:

☐ Marked In Error: Marked By: Error Date:

[HOME](#) | [HELP & TRAINING](#) | [PRIVACY & SECURITY](#) | SIT version: 1.208.0.0306131130

Done Local intranet | Protected Mode: Off 100%

Legal Status History Screen

The screenshot shows the 'Legal Status History' screen in the TFACTS system. The page is titled 'Legal Status History' and includes a 'Person Header' section with the following information:

Field	Value
Name	Morgan, Dexter
Gender	MALE
DOB	07/12/1998
Person ID	25716235
SSN	
Age	14 Y 4 M

Below the 'Person Header' is the 'Child Legal Status History' section. It displays a table with the following columns: 'Effective Date', 'Termination Date', 'Legal Status', and 'Marked in Error'. The table contains one row with the following data:

Effective Date	Termination Date	Legal Status	Marked in Error
07/04/2012		DCS Custody - Court Ordered	

A red arrow points to the 'Court Order' link in the 'Legal Status' column of the table. Below the table is an 'Add Legal Status' button. The page also includes a 'Close' button and a footer with navigation links: 'HOME', 'HELP & TRAINING', and 'PRIVACY & SECURITY'. The version number 'UAT version 1.120.0' is displayed in the bottom right corner.

→ Now click on the 'Court Order' link.

Court Order Detail Screen

Case ID: 36920238 Case Name: Morgan, Harry Case Status: Open Organization: Davidson Region

Court Order Details | Court / Attorney Info

Court Order
Court Docket #

Court Order Concerning*
Case Members
Morgan, Harrison
Morgan, Harry
Morgan, Debra

Court Order and Other Types: Custody Removal (Initial)
Adjudication
Adjudication and Disposition
Adoption Finalization
Adult Conviction
Annual Permanency Review
Case Review
Custody Removal (Initial)
Custody Removal (Not Initial)
Custody Transfer
Death Certificate
Discharge JJ
Disposition
Exit Custody D&N/Unruly
No Contact/Restraining
Non-Custody
Order of Reference
Permanent Guardianship
Ratification of Permanency Plan (1st 60 days)
Reasonable Efforts
Release JJ
Special
Hickman
Voluntary Surrender
Waiver of Interest and Notice

Date Order Signed: 07/04/2012
Date Order Received By DCS: 07/06/2012
Certified Copy Received:

Special Court Instructions:

Adjudication / Finding

Child	Adjudication	Adjudication Date	Finding	Finding Date
select Morgan, Dexter			Exit Custody (D&N and Unruly)	07/04/2012

Legal Status

Child	Legal Status	Effective Date	End Date
Morgan, Dexter	DCS Custody - Court Ordered	07/04/2012	terminate

Order has been Marked in Error Marked By: Error Date:

Buttons: Apply Save Cancel

Here you will find the following elements:

→ **Adjudication** (To see the detail for each Adjudication row in the Adjudication/Finding list, just click the 'select' link next to the adjudication record you wish to view. The Adjudication Detail screen is the 'source' of this information...where it is entered.)

→ This is a list of all the Court Order and other types of Case Court Actions. For cases where the following are present, you can find the following elements here on this screen as well:

Guardianship Status

Guardianship Effective Date

TPR Petition Date – Recorded as a 'Pleading' under case court actions on case of origin

Voluntary Surrender/Certification of Death

→ Note the 'Add Legal Status' button. Clicking this button takes you to the window where Legal Status information can be entered. This is the 'source' of the Legal Status information displayed on the Legal Status History screen covered previously.

Click 'Cancel' and then 'Close' to return to the 'Case Overview Screen'

Case Overview Screen

The screenshot shows the TFACTS Case Overview Screen for Case ID 36920238. The left navigation bar (blue) contains the following links: Case Overview, Case Recording, Case Conference Notes, Forms/Notices, Checklist, Assessments, Investigations Linked, Document, Immediate Protection Assessment, Good Faith Attempts / Diligent Search Efforts, Child Care Assistance Program Referral, CFM, Strengths and Concerns, Permanency Goals, Visitation Plan, Permanency Plan, Case Services, Court, Removal Records, Placement Referral, Placement, Individual Program Plan Classification, PreDisposition Report, and Permanency Information. A red arrow points to the 'Removal Records' link. The main content area displays Case Header information (Case ID: 36920238, Case Name: Morgan, Harry, Case Status: Open, Organization: Davidson Region), Case Overview (Case Actions, Case Address), Hazards (Safety Hazard: Morgan, Dexter), Assignment Information (Worker Name, Assignment Role, Team, Organization), and Case Alerts (Assessment: 201286 FAST record for Morgan, Harry TFACTS Case ID 36920238 needs to be finalized within 09/03/2012, 29060103 Life Skills Assessment record for Morgan, Dexter, 25716235 in TFACTS Case 36920238 must be completed and approved).

→ In left side (blue) navigation bar, click the Removal Record link.

Removal Record List Screen

The screenshot shows the UAT (Unified Assessment Tool) interface. The top navigation bar includes links for home, search, help & training, customer care, switch organization, and log off. The user is logged in as [redacted] [Source: DCS Central Office]. The main navigation bar has tabs for Home, Intake, Case, Resource, Financial, and Administration. The Case tab is active, showing sub-tabs for Workload, Due Process, and Placement Referral. The sidebar on the left contains various links, including Case Overview, Case Recording, Case Conference Notes, Forms/Notices, Checklist, Assessments, Investigations Linked, Document, Immediate Protection Agreement, Good Faith Attempts / Diligent Search Efforts, Child Care Assistance Program Referral, CFM, Strengths and Concerns, Permanency Goals, Visitation Plan, Permanency Plan, Case Services, Court, Removal Records, Placement Referral, Placement, Individual Program Plan, Classification, PreDisposition Report, and Delinquency Information. The main content area displays the Case Header for Case ID: 36920238, Case Name: Morgan, Harry, Case Status: Open, and Organization: Davidson Region. Below the header is the Removal Record Filter Criteria section with fields for From Date, To Date, and Child's Name. A Filter button and a Clear Form button are present. The Removal Records section shows a table with one record: Morgan, Dexter, with a Custody Removal Date of 07/04/2012. A red arrow points to the 'select' link next to this record. Below the table is a form for adding a new removal record with a Child's Name dropdown and an Add Removal Record button.

Case Header
Case ID: 36920238 Case Name: Morgan, Harry Case Status: Open Organization: Davidson Region

Removal Record Filter Criteria
From Date: To Date:
Child's Name:

Filter Clear Form

Removal Records
Result(s) 1 to 1 of 1 Page 1 of 1

	Child Name	Custody Removal Date	Discharge Date
select	Morgan, Dexter	07/04/2012	

Child's Name: Add Removal Record

→ To view details regarding a Removal Record, click the 'select' link next to the Removal Record you wish to view.

Removal Record Detail Screen

The screenshot displays the 'Removal Record Detail Screen' in the UAT system. The interface includes a top navigation bar with links like 'home', 'search', 'help & training', 'customer care', 'switch organization', and 'log off'. The main content area is titled 'Case > Workflow > Initial Removal' and contains the following sections:

- Case Header:** Case ID: 36920238, Case Name: Morgan, Harry, Case Status: Open, Organization: Davidson Region.
- Removal Information:** Child's Name: Morgan, Dexter; Legal Status at Removal: DCS Custody - Court Ordered; Responsible County: Rutherford; Custody Removal Date: 07/04/2012; Responsible Worker: [Redacted].
- Child Removal from Home Information:** Primary Caretaker: Morgan, Harry (highlighted with a red arrow); Secondary Caretaker: [Redacted]; Caretaker Structure: Single Male; Relationship: Adoptive Father; Removal Address: 666 Slaughterhouse BND, Murfreesboro, TN 37128.
- Was the child's mother married at the time of birth?** [Redacted]
- Has Child Been Previously Adopted?** [Redacted]
- Child Age when Previously Adopted:** [Redacted]
- Was exposure to methamphetamine manufacturing a contributing factor to this removal?** No
- Available Removal Reasons:** Abandonment, Alcohol Abuse (Child), Alcohol Abuse (Parent), Caretaker Inability To Cope due to Illness or Other Reasons, Child's Disability. Buttons: Add >, < Remove.
- Selected Removal Reasons:** Child's Behavioral Problem.
- Discharge Date:** [Redacted]; **Discharge Reason:** [Redacted].

At the bottom, there are buttons for 'Apply', 'Save', and 'Cancel'. The footer shows 'HOME | HELP & TRAINING | PRIVACY & SECURITY' and 'UAT version 1.120.0'.

→ Here, the person who is primary caretaker is designated. The following elements are then derived from the Person Address information for that person:

Removal State Removal Zip Code

The **Removal County** and the **Removal Region** are not displayed here but are derived based on the City/State/Zip information provided in the address.

Click 'Cancel' to return to the Removal Record List screen.

Removal Record List Screen

The screenshot shows a web application interface for managing removal records. The left sidebar contains a list of navigation links, with 'Permanency Goals' highlighted by a red arrow. The main content area displays the 'Removal Record List Screen' for Case ID 36920238, Case Name Morgan, Harry, Case Status Open, and Organization Davidson Region. The 'Removal Record Filter Criteria' section includes fields for 'From Date', 'To Date', and 'Child's Name'. Below this is a table of removal records with columns for 'Child Name', 'Custody Removal Date', and 'Discharge Date'. The table shows one record for Morgan, Dexter, with a custody removal date of 07/04/2012. The bottom of the screen shows a status bar with 'Done' and 'Trusted sites | Protected Mode: Off'.

Case Overview
Case Recording
Case Conference Notes
Forms/Notices
Checklist

Assessments
Investigations Linked
Document
Immediate Protection Agreement
Good Faith Attempts / Diligent Search Efforts
Child Care Assistance
Program Referral

CFTM
Strengths and Concerns
Permanency Goals
Visitation Plan
Permanency Plan
Case Services

Court
Removal Records
Placement Referral
Placement

Individual Program Plan
Classification
PreDisposition Report
Delinquency Information
Special Caution Alert

ICPC/ICJ
IL Program Eligibility and Service Referral

Case Header
Case ID: 36920238 Case Name: Morgan, Harry Case Status: Open Organization: Davidson Region

Removal Record Filter Criteria
From Date: To Date: Child's Name

Filter Clear Form

Removal Records
Result(s) 1 to 1 of 1 Page 1 of 1

	Child Name	Custody Removal Date	Discharge Date
select	Morgan, Dexter	07/04/2012	

Child's Name Add Removal Record

→ Now, click on the Permanency Goals link in left side (blue) navigation.

Permanency Goal List Screen

Case Header
Case ID: 36920238 Case Name: Morgan, Harry Case Status: Open Organization: Davidson Region

Permanency Goal Filter Criteria
From Begin Date: To End Date:
Child Name: Status:

Sort Results By:

Permanency Goals

	Child Name	Permanency Goal	Begin Date	End Date	Status
select	Morgan, Debra	Child Remain With Parent With Services (Non-Custody)	09/10/2012		Active
select	Morgan, Dexter	Return to Parent (Custody)	06/17/2012		Active

Child Name: [Add Permanency Goal](#)

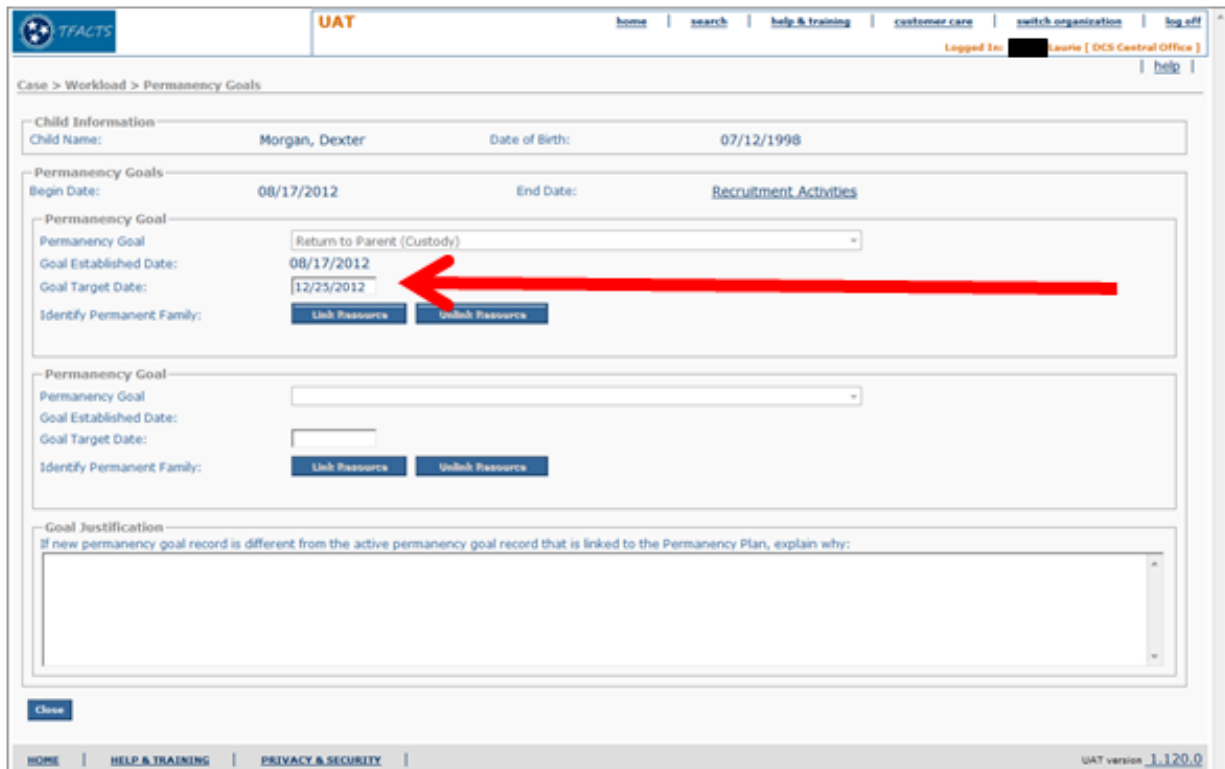
[Close](#)

Here you can view the following elements:

- [Permanency Plan Goals 1&2](#)
- [Permanency Plan Goals 1&2 Date](#)

To view the detail of a specific permanency goal record, click the 'select' link.

Permanency Goal Detail Page



Case > Workload > Permanency Goals

Child Information
Child Name: Morgan, Dexter Date of Birth: 07/12/1998

Permanency Goals
Begin Date: 08/17/2012 End Date: [Recruitment Activities](#)

Permanency Goal
Permanency Goal: Return to Parent (Custody)
Goal Established Date: 08/17/2012
Goal Target Date: 12/25/2012
Identify Permanent Family: [Link Resource](#) [Unlink Resource](#)

Permanency Goal
Permanency Goal:
Goal Established Date:
Goal Target Date:
Identify Permanent Family: [Link Resource](#) [Unlink Resource](#)

Goal Justification
If new permanency goal record is different from the active permanency goal record that is linked to the Permanency Plan, explain why:

[Close](#)

HOME | [HELP & TRAINING](#) | [PRIVACY & SECURITY](#) | UAT version 1.120.0

This is your goal information source...it is where goals are entered. The Goal Established Date populated by the system once the goal has been linked to a permanency plan. TFACTS uses the Plan Date to populate the Goal Established element.

Elements available on this screen are:

Permanency Plan Goals 1&2 Established Date

Permanency Plan Goals 1&2 Target Date

Click 'Close' and then 'Close' again to return to the Case Overview Screen.

Case Overview Screen

The screenshot displays the TFACTS Case Overview screen for Case ID 36920238. The left sidebar contains a navigation menu with the following items: Case Overview, Case Recording, Case Conference Notes, Forms/Notices, Checklist, Assessments, Investigations Linked, Document, Immediate Protection Assessment, Good Faith Attempts / Diligent Search Efforts, Child Care Assistance Program Referral, CFIM, Strengths and Concerns, Permanency Goals, Visitation Plan, Permanency Plan, Case Services, Court, Removal Records, Placement Referral, Placement, Individual Program Plan, Classification, PreDisposition Report, and Delinquency Information. The 'Placement' link is highlighted in blue, and a red arrow points to it. The main content area shows the Case Header with Case ID: 36920238, Case Name: Morgan, Harry, Case Status: Open, and Organization: Davidson Region. Below this is the Case Overview section with links for Case Actions (View Case Information, View Case Status History, Linked/Associated Cases, Genogram/Ecomap, Case Summary) and Case Address (666 Slaughterhouse BND, Murfreesboro, TN 37128). The Hazards section shows a Safety Hazard for Morgan, Dexter. The Assignment Information section shows a table of assignments with columns for Worker Name, Supervisor, Assignment Role, Team, and Organization. The table lists four assignments: Supervisor (Omni Visions, Inc.), Supervisor, Primary Case Worker, Private Provider Worker (Omni Visions, Inc.), Supervisor (DCS Central Office), and Supervisor (CPS Central Intake). The Case Alerts section shows two alerts: 'Assessment : 201206 FAST record for Morgan, Harry TFACTS Case ID 36920238 needs to be finalized within 09/03/2012.' and '29060103 Life Skills Assessment record for Morgan, Dexter, 25716235 in TFACTS Case 36920238 must be completed and approved.'

Case Header
Case ID: 36920238 Case Name: Morgan, Harry Case Status: Open Organization: Davidson Region

Case Overview
Case Actions
[View Case Information](#)
[View Case Status History](#)
[Linked/Associated Cases](#)
[Genogram/Ecomap](#)
[Case Summary](#)

Case Address
666 Slaughterhouse BND,
Murfreesboro, TN 37128

Hazards

Hazard Type	Person/Address
Safety Hazard	Morgan, Dexter

Assignment Information
[View Assignment History](#)

Worker Name	Supervisor	Assignment Role	Team	Organization
	Supervisor			Omni Visions, Inc.
	Supervisor , Primary Case Worker , Private Provider Worker			Omni Visions, Inc.
	Supervisor			DCS Central Office
	Supervisor			CPS Central Intake
	Assessment/Investigation Worker			Mid Cumberland Region

Case Alerts
Assessment : 201206 FAST record for Morgan, Harry TFACTS Case ID 36920238 needs to be finalized within 09/03/2012.
29060103 Life Skills Assessment record for Morgan, Dexter, 25716235 in TFACTS Case 36920238 must be completed and approved.

→ Now click on the Placement link in left side (blue) navigation.

Placement History Screen

Case Header
Case ID: 36920238 Case Name: Morgan, Harry Case Status: Open Organization: Davidson Region

Placement Records Filter Criteria
From Begin Date: To Begin Date:
Child's Name: Status:
Sort Results By: Begin Date (Descending)

Placement Records
Result(s) 1 to 1 of 1

	Child's Name	Service Type/Description	Resource Name	Removal Begin/End Date	Begin/End Date	Status	
select	Morgan, Dexter - 07/12/1998	DCS Foster Care		07/05/2012	07/05/2012	Completed	Temporary Break documents PDF

Child Name:

All Placements recorded for a person are displayed on this screen.

On this page or through the links on the page, you can view the following elements:

Placement Resource Name

Placement Begin Date

Placement End Date

Placement Type

Placement Setting

Placement Authorization Screen

*Click the 'authorize' link to view additional information regarding a placement, including financial information:

Client Information:
Client Name: Morgan, Dexter
Creation Date: 04/23/2012
Person ID: 24369235
Last Modified Date: 04/23/2012
Organization: DCS Central Office
Authorization Number: 1178562

Service Authorization Detail:
Service Description: Regular Board Rate
Status: Approved
Begin Date: 04/03/2012
End Date:
End Reason:
Responsible Fiscal Region: East Tennessee Region
Responsible Fiscal County: Union
Resource Name: [Redacted]
Resource ID: 22706986
Resource Type: Regular
Approval Begin Date:
Approval End Date:
Non-Reimbursable Placement Reason:
Recommending Organization/Parent Agency: Davidson Region
Current Legal Status: DCS Custody - Court Ordered
Delivered Units: 212
Amount Paid: \$5,783.36
Units Remaining: N/A

Financial Information:
Placement/Case Service ID: 14790135
Cost Type: Standardized
Vendor Number: 9623455454, 676
Contract Provider:
Contract Number:
Contract ID:
Cost ID:
Contract Cost Begin:
Contract Cost End:
Standard Cost: \$23.26
Add on Cost: \$0.00
Other Per Diem Costs: \$16.74
Basic Cost: \$0.00
Total Amount: \$40.00

Comments:
[Text Area]
[Open Check] [Clear] [Done]

Other Per Diem Cost:

Cost Reason	Add On Amount	Cost Review Date	Effective Date	End Date
Age	\$16.74		08/02/2011	08/02/2017

☐ Created In Error

[Apply] [Save] [Cancel]

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→ Contract Provider will display if the child is being served by a residential private provider agency.

To view additional detail about a specific placement record, click the 'select' link.

Placement Detail Screen

The screenshot shows the 'Placement Detail Screen' for a child named 'Person ID: 25716235'. The screen is divided into several sections:

- Removal Information:** Includes fields for Removal Address (666 Slaughterhouse BND, Murfreesboro, TN 37128), Custody Removal Date (07/04/2012), Commitment County (Davidson), Current Adjudication Type, and Assigned PSD Worker.
- Placement Information:** Includes Service Type (DCS Foster Care), Placement Begin Date (07/05/2012), Placement End Date, Intent to Adopt Date, Estimated End Date, Placement End Reason, Intent to obtain guardianship, Case Participants, and Address. A blue arrow points to the 'Intent to Adopt Date' field. A black arrow points to the 'Case Participants' field, which has a '*' icon next to it.
- Additional Placement Information:** Includes checkboxes for ICPC Placement, Emergency Placement, After-Hours Placement, and ICWA Placement. It also has a 'Kinship Approved' section with a 'Kinship Approved By' field and a text area for 'Discuss the appropriateness of the placement in regards to safety, geographic proximity, and least restrictive environment:'. There are 'Spell Check' and 'Clear' buttons.
- Resource Information:** A table with columns: Match Score, Resource, Service Description, Primary Address, and Relationship To Child. The 'Resource' column has a redacted value. A green arrow points to the 'Resource' column header. The 'Relationship To Child' dropdown menu is open, showing options: Church Member, Friend, God Parent, Legal Parent, Neighbor, Relative, **Placement Address** (highlighted), Step Parent, and Teacher. A red arrow points to the bottom of the screen.
- Justification Information:** Includes a checkbox for 'Received Verbal Approval for Level 3 or Level 4' and a text area for justification. There are 'Spell Check' and 'Clear' buttons.

Here you can view the following elements:



Kinship Role



Intent to Adopt Date



***Note:** For children placed on Trial Home Visit, the Placement Address is derived from the Case Participant's Person Address.



Click on the Resource hyperlink and view the *Resource Overview* screen:

Resource Overview Screen

UAT

home search help & training customer care switch organization log off

Logged In: [Name] [DCS Central Office]

Home Intake Case **Resource** Financial Administration

Workload Directory Inquiry Due Lists Recruitment Training Contracts

help

Resource Overview

Resource Name: [Redacted] Organization: Mid Cumberland Region
Type: DCS Resource Home Sub-Type: Regular
Resource ID: 22928093 Status: Approval Past Due
Primary Address: [Redacted] Primary Contact: [Redacted]

Approval Begin Date: 07/27/2011 Approval End Date: 07/26/2012
Approved Capacity: [Redacted] Gender: [Redacted]

Resource Alerts

- [Not Mandatory] - Resource Home is due a Reassessment by [Redacted] Home Study for [Redacted] was completed on 08/06/2010 02:41 PM 10/10/2011
- [Not Mandatory] - Resource Home is due a Reassessment by A Home Study for [Redacted] was completed on 08/03/2011 11:47 AM 10/09/2012

Resource Actions

[Maintain Resource Information](#)

Assignment Information [Assignment History](#)

Worker Name	Effective Date	Role	Organization
[Redacted]	08/04/2010	Inquiry Decision Maker	Mid Cumberland Region

[Create Assignment](#)

[Close](#)

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→ Here you can view the following elements associated with the placement:

Placement Location

Placement State

Placement Zip Code

Placement County

Placement Region

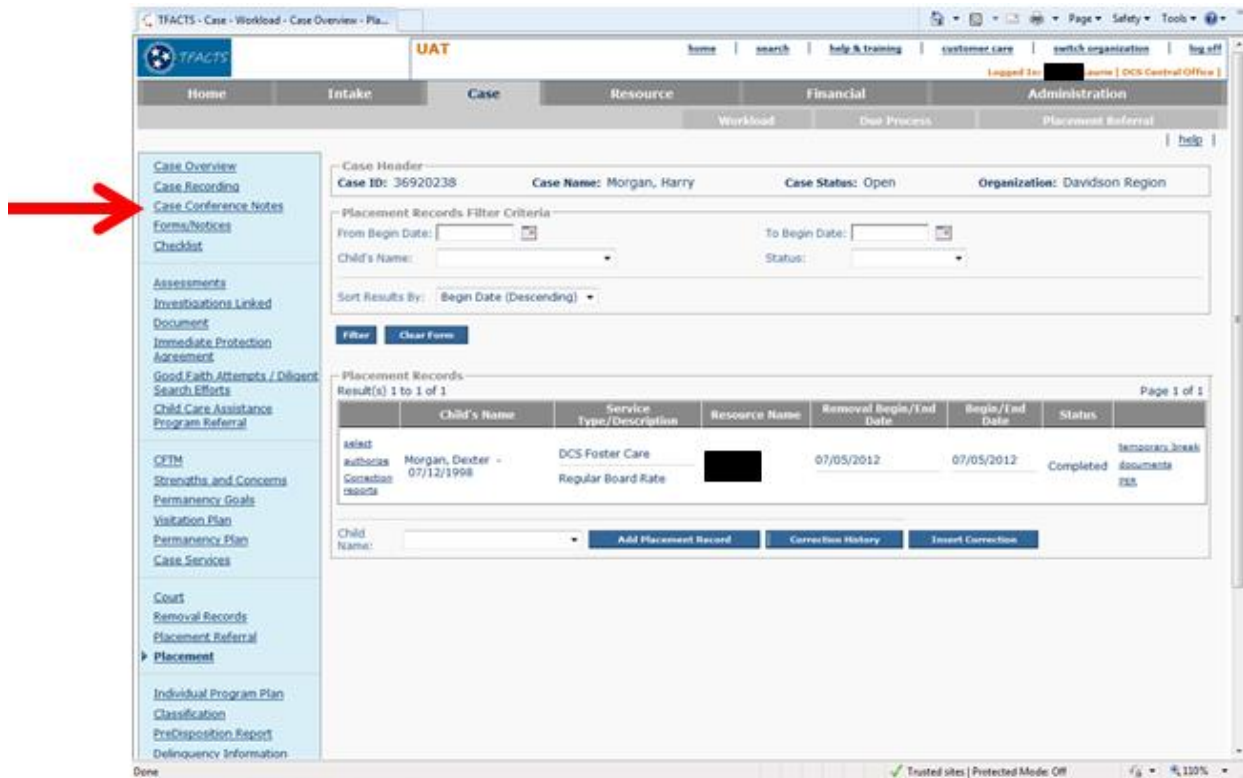
Click on the *Maintain Resource Information* hyperlink to view the “source” or entry point of the information about the resource

Maintain Resource Information Screen

Basic		Address/Contact		Members	Relationships	Preferences
Resource Header		ID#		Type	DCS Resource Home	Sub-Type: Regular
Resource Name		Resource Name		Begin Date	End Date	
				03/04/1998		
Resource Type Information						
Result(s) 1 - 1 of 1						
Resource Type	Sub-Type	Organization	Current Approval Status	Type Begin Date	Type End Date	
DCS Resource Home	Regular	Devision Region	Approved	03/04/1998		
Closed/On Hold/Suspended Information						
View C/OH/SA History						
Result(s) 1 - 2 of 2						
C/OH/SA	Standing	Reason	Begin Date			
Add C/OH/SA						
Resource Reference Information						
Reference Type	Reference Number	Description				
add	THKIDS Resource Home Active Period ID	2980	THKIDS Converted Resource Home Activation Period ID			
add	THKIDS Resource Home ID	600	THKIDS Converted Resource Home ID			
Add Reference						

Keep clicking 'Close' to exit back to the Placement History Screen.

Placement History Screen



The screenshot shows the TFACTS Case Workload - Case Overview - Placement History screen. The left navigation menu is highlighted with a red arrow pointing to the 'Case Conference Notes' link. The main content area displays the Case Header for Case ID: 36920238, Case Name: Morgan, Harry, Case Status: Open, and Organization: Davidson Region. Below the header is the Placement Records Filter Criteria section, which includes fields for From Begin Date, To Begin Date, Child's Name, and Status. The Sort Results By dropdown is set to Begin Date (Descending). The Placement Records table shows one result for Morgan, Dexter - 07/12/1998, with a Service Type/Description of DCS Foster Care, a Resource Name of [REDACTED], and a Status of Completed. The table also includes columns for Removal Begin/End Date, Begin/End Date, and Status. The bottom of the screen shows the Child Name dropdown and buttons for Add Placement Record, Correction History, and Insert Correction.

Case Header

Case ID: 36920238 Case Name: Morgan, Harry Case Status: Open Organization: Davidson Region

Placement Records Filter Criteria

From Begin Date: To Begin Date: Child's Name: Status: Sort Results By: Begin Date (Descending)

Filter Clear Form

Placement Records

Result(s) 1 to 1 of 1

Child's Name	Service Type/Description	Resource Name	Removal Begin/End Date	Begin/End Date	Status	
Morgan, Dexter - 07/12/1998	DCS Foster Care Regular Board Rate	[REDACTED]	07/05/2012	07/05/2012	Completed	Demographic Breakdown

Child Name: Add Placement Record Correction History Insert Correction

→ Now, click on the Case Conference Notes link in left side (blue) navigation.

Case Conference Note List Screen

The screenshot displays the 'Case Conference Note List Screen' in the UAT system. The interface includes a sidebar with navigation links, a top navigation bar, and a main content area. A red arrow points to the 'Case Conference Notes' link in the sidebar. Another red arrow points to the 'select' link in the table row for the ASFA Review.

Case Header
Case ID: 36920238 Case Name: Morgan, Harry Case Status: Open Organization: Davidson Region

Case Conference Notes Filter Criteria
From Date: [] To Date: []
Created By: [] Conference Type: []
Sort Results By: []

Case Conference Notes
Result(s) 1 to 1 of 1

	Conference Type	Created By	Created Date	Status	Reviewed
select	ASFA Review	[]	11/14/2012	Complete	No

[Add Note](#)

→ TPR Compelling Reason information is recorded only on ASFA reviews. To view these elements, locate the correct ASFA review in the list and click the 'select' link.

Case Conference Note Detail Page

Workload = Case Conference Note

Case Header

Case ID: 36920238 Case Name: Morgan, Harry Case Status: Open Organization: Davidson Region

Case Conference Notes Details

Conference Type: * ASFA Review

Conference Outcome: *

Exception to File TPR: * Compelling Reason Exists

Conference Date: * 11/19/2012

Expiration Date: * 03/15/2013

Team Leader Reviewed: *

Case Conference Participants *

Identify Participants/Child(ren)Concerning

Morgan, Dexter (25716235) (delete)

Narrative: *

This is where customer would record details of the compelling reason.

Spell Check Clear

Add Address Add New Address

Status: * Draft

Apply Save Cancel

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Here you can view the following elements:



TPR Exception Compelling Reason

TPR Exception Compelling Reason Expiration Date

APPENDIX II

Current Status of *Appendix A* Reporting Capacity

Appendix II: Current Status of <i>Appendix A</i> Reporting Capacity			
Relevant Settlement Agreement Section	TFACTS Report	Report Available	Report Validated
III.A	Open Investigations/Assessments Involving <i>Brian A.</i> Class Members Assigned to Regional CPS (Non SIU Cases)	Yes	Yes
III.A	CPS Referral by Response Priority	Yes	Yes
III.A	CPS CM Activity Report	No	
III.C	CPS Investigations w/3 or more Referrals for Caregiver/Child	Not Applicable ¹	
V.J	<i>Brian A.</i> Caseload Compliance Report	No	
V.K	<i>Brian A.</i> Caseload Supervision Report	No	
V.N	<i>Brian A.</i> Timeliness of Data Entry (Case Recordings)	Yes	Yes
VI.A.1.a & XVI.B.6	> 75 Miles Placement (<i>Brian A.</i> 75 Mile Report)	Yes	Yes
VI.A.1.h	CANS High Risk Assessments (Special Report)	Yes	No
VI.B	CANS Data Extract	Yes	No
VI.H.1-2	<i>Brian A.</i> DCS and Private Provider Face to Face New Placement Summary (6 in 60)	Yes	Yes
VI.H.1-2	<i>Brian A.</i> DCS and Private Provider Face to Face THV Summary (3 in 30)	Yes	Yes

¹ As discussed in Section Three of the report, the Department's SIU investigation tracking process provides much more extensive and actionable data on repeat reports of abuse and neglect while in care than a periodically produced aggregate report related to three or more reports of abuse or neglect of a child while that child is in DCS custody by the same perpetrator.

Appendix II: Current Status of <i>Appendix A</i> Reporting Capacity			
Relevant Settlement Agreement Section	TFACTS Report	Report Available	Report Validated
VII.B,C,F	Initial CFTM Summary (including participants, facilitator, supervisor)	Yes	Yes
VII.B,E	Placement Stability/Disruption CFTM Summary (including participants, facilitator, supervisor)	Yes	Yes
VII.D,F	Initial Perm Plan CFTM Summary (including participants, facilitator, supervisor)	Yes	Yes
VII.F,M	Discharge Planning/THV CFTM Summary (including participants, facilitator, supervisor)	Yes	Yes
VII.K	Quarterly CFTM to Revise/Review Permanency Plan	Yes	Yes
VIII.A & VIII.C.1	Diligent Search Activity Report	No	
VIII.A & VIII.C.1	Diligent Search Exception Report	No	
VIII.C.5.a & XVI.B.4	Filing a Petition to Terminate Parental Rights (70% filed within 3/6 months)	Yes	No
VIII.C.5.b	Length of Time Between TPR Petition and TPR Order of Guardianship	Yes	No